

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES 1 2		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 01/19/2018	2. CONTRACT NO. (If any) 70CDCR18G00000013		6. SHIP TO a. NAME OF CONSIGNEE Indicated on call					
3. ORDER NO.		4. REQUISITION/REFERENCE NO.		b. STREET ADDRESS				
5. ISSUING OFFICE (Address correspondence to) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536				c. CITY _____ d. STATE _____ e. ZIP CODE _____				
7. TO: [REDACTED]				f. SHIP VIA				
a. NAME OF CONTRACTOR CHARLOTTE COUNTY OF				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated				
b. COMPANY NAME				<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
c. STREET ADDRESS 7474 UTILITIES RD								
d. CITY PUNTA GORDA		e. STATE FL	f. ZIP CODE 33982					
9. ACCOUNTING AND APPROPRIATION DATA Indicated on call				10. REQUISITIONING OFFICE				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination				
a. INSPECTION Destination		b. ACCEPTANCE Destination		13. PLACE OF 14. GOVERNMENT B/L NO.				
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Indicated on call				16. DISCOUNT TERMS Indicated on call				
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	DUNS Number: [REDACTED] The purpose of this Basic Ordering Agreement is to allow ICE reasonable access to all detainees or inmates for purposes of interviewing such individuals for immigration enforcement purposes. Payment Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	\$0.00	17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO a. NAME Indicated on call							
	b. STREET ADDRESS (or P.O. Box)							
c. CITY [REDACTED]		STATE _____	ZIP CODE _____	\$0.00		17(i) GRAND TOTAL		
22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) [REDACTED] TITLE: CONTRACTING/ORDERING OFFICER						

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

01/19/2018

70CDCR18G00000013

ORDER NO.

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	will be made via p-card. Exempt Action: Y Sensitive Award: SPII Period of Performance: 01/19/2018 to 01/18/2023					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FAR (46 CFR) 53.213(h)